

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**OCTOBER 1, 2013 - OCTOBER 31, 2013**

Outside Messenger Service	\$	23.93
<b>Total</b>	<b>\$</b>	<b>23.93</b>

## STROOCK

**DISBURSEMENT REGISTER**

DATE	November 8, 2013
INVOICE NO.	606752
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR DISBURSMENT INCURRED in the captioned matter for the period through October 31, 2013, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
10/15/2013	Vendor: United Parcel Service Invoice #: 00000010X827423 10.19.13 Tracking #: 1Z10X8270193238812 Shipment Date: 10/15/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: David B. Siegal, W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044	8.19
10/15/2013	Vendor: United Parcel Service Invoice #: 00000010X827423 10.19.13 Tracking #: 1Z10X8270194669604 Shipment Date: 10/15/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Dave Klauder, Office of the United States Trustee, 844 N King St, Wilmington, DE 19801	8.19
10/15/2013	Vendor: United Parcel Service Invoice #: 00000010X827423 10.19.13 Tracking #: 1Z10X8270792344822 Shipment Date: 10/15/2013 Sender: David Mohamed Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, NY 10038 Ship to: Bobbi Ruhlander, Warren H. Smith and Associates, P.C, 2235 Ridge Rd, Rockwall, TX 75087	7.55
<b>Outside Messenger Service Total</b>		<b>23.93</b>

BILL DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 23.93
TOTAL DISBURSEMENTS/CHARGES	\$ 23.93

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.